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Sunitha Kolaventy (Tobacco Board Government of India)
Wed, Sep 23, 2020 17:18:34 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 5,16,20,000 **/-** (Rupees Five crore sixteen lakh twenty thousand) to Government Examinations Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 2414 **Dated:23-09-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . Computer No. 1218953 , SE(Exams)Dept , 04-09-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Director Government Examinations Department is hereby issued a Budget Release Order for an amount of 5,16,20,000 **/- (**Rupees Five crore sixteen lakh twenty thousand**)** from the BE provision 2020-21 to meet the related expenditure for FY 2020-21.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Conduct of Common Examinations (CGE) **Procedure of Drawal of Funds:** Abstract Contingency Bill to be drawn by concerned DDO **Drawing Officer:** Concerned DDO									
1	2202021080004170174	V	0.10	0.00	0.00	0.10	0.00	0.10	0.00
2	2202021080004170175	V	0.10	0.00	0.00	0.10	0.00	0.10	0.00
3	2202021080004200201	V	0.10	0.00	0.00	0.10	0.00	0.10	0.00
Scheme Name: Conduct of Common Examinations (CGE) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
4	2202021080004210211	V	300.00	0.00	0.00	300.00	218.18	81.82	0.00
5	2202021080004210215	V	2.00	0.00	0.00	2.00	0.47	1.05	0.48
6	2202021080004210216	V	0.10	0.00	0.00	0.10	0.00	0.10	0.00
7	2202021080004210218	V	209.99	0.00	0.00	209.99	146.06	63.93	0.00
8	2202021080004410411	V	1,300.00	0.00	0.00	1,300.00	931.00	369.00	0.00
		Total	**1,812.39**	**0.00**	**0.00**	**1,812.39**	**1,295.71**	**516.20**	**0.48**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNITHA KOLAVENTY

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department

the Secondary Education Secretariat, AP, Velagapudi

The Government Examinations Department, AP

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.